

United States Census Bureau

Measuring America

2013 State Government Tax Collections

State Government Tax Revenue Rises

Revenue from state government tax rose 6.1 percent between fiscal years 2012 and 2013, the third year in a row there has been an increase, according to the Census Bureau's Annual Survey of State Government Tax Collections. Collected each year since 1951, this survey produces statistics on tax collections from the 50 state governments, covering 25 tax classifications, falling into five broad categories including: property taxes, sales and gross receipts taxes, license taxes, income taxes, and other taxes. All data are based on a state's fiscal year.

Sales and Gross Receipts – Taxes on goods and services, measured on the basis of the volume or value of their transfer. Examples are taxes on the sale of alcoholic beverages, tobacco, products, utilities, etc.

Income – Taxes on the gross income of individuals or on the net income of corporations and businesses.

License- Taxes exacted as a condition to the exercise of a business or nonbusiness privilege.

Other – Taxes including death and gift taxes, documentary and stock transfer taxes, severance taxes, and all other taxes not elsewhere classified.

Property – Taxes on the ownership of property and measured by its value.

Total State Government Tax Collections by Category

Total: \$864.2 Billion

46.4% (\$392.7b) Sales and Gross Receipts Taxes

\$254.7b General Sales and Gross Receipts Taxes

\$138.0b Selective Sales Taxes

41.9% (\$354.7b) Income Taxes

\$309.6b Individual Income Taxes

\$45.0b Corporate Income Taxes

6.6% (\$55.5b) License Taxes

3.6% (\$30.2b) Other Taxes

1.6% (\$13.1b) Property Taxes

Total State Government Tax Revenue Collection Trends

Year	Total Taxes	Property Tax (T01)	Tot Sales & Gr Rec Tax	Total License Taxes	Total Income Taxes	Total Other Taxes
2013	846,214,995	13,129,395	392,715,139	55,485,079	354,658,475	30,226,907
2012	797,740,658	13,110,672	378,287,909	54,472,950	322,338,106	29,531,021
2011	761,836,690	14,248,440	369,615,750	51,795,509	300,913,776	25,263,215
2010	705,929,253	14,453,759	344,522,236	50,429,351	274,992,889	21,531,018
2009	713,474,529	12,982,802	342,604,156	49,145,634	285,158,344	23,583,593
2008	779,716,635	12,685,598	358,824,699	49,066,849	327,856,472	31,283,017
2007	757,467,232	12,617,997	352,705,511	46,696,709	318,778,597	26,668,418
2006	715,973,170	12,283,609	337,948,927	44,949,296	293,115,052	27,676,286
2005	650,629,485	11,342,167	312,601,956	42,584,187	260,288,462	23,812,713
2004	591,832,434	11,425,114	293,287,340	39,722,415	227,186,872	20,210,693
2003	548,990,867	10,470,510	273,811,221	35,863,173	210,316,987	18,528,976

Percent Change in State Government Tax Collections: 2012 to 2013

Alaska and Wyoming experience the largest decrease in year-to-year tax collection revenue while North Dakota, California, and Hawaii had increases of 10 percent or greater.

Alabama 2.4%

Alaska -27.2%

Arizona 3.7%

Arkansas 3.6%

California 15.6%

Colorado 9.6%

Connecticut 4.6%

Delaware 2.0%

Florida 4.8%

Georgia 6.5%

Hawaii 10.5%

Idaho 6.1%

Illinois 6.8%

Indiana 3.7%

Iowa 5.6%

Kansas 2.7%

Kentucky 3.0%

Louisiana 2.6%

Maine 2.8%

Maryland 6.0%

Massachusetts 4.7%

Michigan 4.9%

Minnesota 2.3%

Mississippi 6.5%

Missouri 3.1%

Montana 7.5%

Nebraska 8.1%

Nevada 3.7%

New Hampshire 7.5%

New Jersey 5.9%

New Mexico 0.8%

New York 3.0%

North Carolina 4.7%

North Dakota 27.8%

Ohio 5.4%

Oklahoma 0.8%

Oregon 5.0%

Pennsylvania 3.1%

Rhode Island 2.5%

South Carolina 8.2%

South Dakota 0.8%

Tennessee 2.9%

Texas 6.4%

Utah 8.9%

Vermont 4.4%

Virginia 5.7%

Washington 5.9%

West Virginia 1.7%

Wisconsin 3.3%

Wyoming -5.1%

Map Key

More than 5%

Less than 5%

Negative

United States Census Bureau

U.S. Department of Commerce

Economics and Statistics Administration

U.S. Census Bureau

Source: U.S. Census Bureau, 2013 Annual Survey of State Government Tax Collections.

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